

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No. P00008		3. Effective Date 2004AUG05		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN AMSTA-AQ-ADEBS TONI SPALDING (586)574-6290 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SPALDINT@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451		Code S1403A	
				SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CONLEY & ASSOCIATES, INC. CONLEY & ASSOCIATES, INC. 930 KEHRS MILL ROAD BALLWIN, MO. 63011-2462 TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-03-P-T283	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003MAR27	
Code 0JDM6		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: B It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input checked="" type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) LAWRENCE R. ELLENA ELLENAL@TACOM.ARMY.MIL (586)574-6952	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2004AUG05

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-P-T283 MOD/AMD P00008	Page 2 of 6
Name of Offeror or Contractor: CONLEY & ASSOCIATES, INC.		

SUPPLEMENTAL INFORMATION

MODIFICATION P00008 is issued this 28th day of July, 2004 to post an address change for the P.M. Army Watercraft Systems as follows, to clarify mailing addresses for the Logistics Managers supporting this contract, and to extend the period of performance for labor lines as follows.

The new address information shall be used when submitting any documents/data for review and/or signature:

SYSTEM ACQUISITION MANAGERS:

PEO CS&CSS
PM, Army Watercraft Systems
ATTN: LCM-8, Mod 2 System Acquisition Manager
SFAE-CSS-FP-W
Mail Stop #401
6501 East 11 Mile Road
Warren, MI 48397-5000

For C4ISR/CEN related documents, a copy of all submittals should be furnished to:

PEO CS&CSS
PM, Army Watercraft Systems
ATTN: System Acquisition Manager, C4ISR/CEN
SFAE-CSS-FP-W
Mail Stop #401
6501 East 11 Mile Road
Warren, MI 48397-5000

LOGISTICS MANAGERS:

Commander
U.S. Army TACOM
ATTN: LCM-8, Mod 2 Logistics Manager
AMSTA-LC-CJM
Mail Stop #409
6501 East 11 Mile Road
Warren, MI 48397-5000

Commander
U.S. Army TACOM
ATTN: Logistics Manager, C4ISR/CEN
AMSTA-LC-CJM
Mail Stop #409
6501 East 11 Mile Road
Warren, MI 48397-5000

Additionally the period of performance for the fixed price labor contract lines is extended until 30 June 2005. This will allow billing as appropriate through the contractor period of support for the LCM-8, Mod 2, Hull 8596 C4I/CEN testing, material release and fielding.

CLIN 0001AA : 0001AB : 0002AA : 0002AB are changed----
FROM: 2004 Aug 30
TO: 2005 Jun 30

All terms and conditions of the basic contract remain otherwise unchanged by this modification, P00008.

* * * * * NOTHING FOLLOWS * * * * *

*** END OF NARRATIVE A 010 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-P-T283 MOD/AMD P00008	Page 3 of 6
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Name of Offeror or Contractor: CONLEY & ASSOCIATES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>BII/COEI MATERIALS</u></p> <p>2</p> <p>NOUN: LCM8 MODS - BII/COEI PURCHASE PRON: PL36H0752T PRON AMD: 09 ACRN: AA AMS CD: 53901110185</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: BEST COMMERCIAL MARINE UNIT PACK: 000 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV30703075 Y00000 M 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 2 30-JUN-2005</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-P-T283/0000</p> <p>Modification P00008 issued August, 2004 extends the PoP for CLIN 0001AA to allow continuation of program support and contractor billing through this program support period for the LCM- 8, Mod 2, Hull 8956 testing, fielding and release. FROM: 2004 Aug 30 TO: 2005 Jun 30</p> <p>(End of narrative F001)</p>	2	EA	\$ ** N/A **	\$ 70,754.16
0001AB	<p><u>BII/COEI MATERIALS</u></p> <p>NOUN: LCM8 MODS - BII PURCHASE</p>	1	LO	\$ 71,000.00000	\$ 71,000.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-P-T283 MOD/AMD P00008	Page 4 of 6
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Name of Offeror or Contractor: CONLEY & ASSOCIATES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>PRON: P146H0272T PRON AMD: 02 ACRN: AC AMS CD: 53901110187</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: BEST COMMERCIAL MARINE UNIT PACK: 000 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV40144027 Y00000 M 3 DEL REL CD QUANTITY DEL DATE 001 1 30-JUN-2005</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-P-T283/0000</p> <p>Modification P00008 issued August, 2004 extends the PoP for CLIN 0001AB to allow continuation of program support and contractor billing through this program support period for the LCM- 8, Mod 2, Hull 8956 testing, fielding and release. FROM: 2004 Aug 30 TO: 2005 Jun 30</p> <p>(End of narrative F001)</p>				
0002AA	<p><u>BII/COEI MATERIALS</u></p> <p>NOUN: LCM8 MODS - BII PURCHASE PRON: P116H667EH PRON AMD: 01 ACRN: AB AMS CD: 53901110188</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>		EA		\$ 10,181.07

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-P-T283 MOD/AMD P00008	Page 5 of 6
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Name of Offeror or Contractor: CONLEY & ASSOCIATES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 30-JUN-2005 \$ 10,181.07 Modification P00008 issued August, 2004 extends the PoP for CLIN 0002AA to allow continuation of program support and contractor billing through this program support period for the LCM-8, Mod 2, Hull 8956 testing, fielding and release. FROM: 2004 Aug 30 TO: 2005 Jun 30 (End of narrative F002)				
0002AB	<u>LIFE RAFT</u> NOUN: LCM8 MODS - BII/COEI PURCHASE PRON: P136H0752T PRON AMD: 09 ACRN: AA AMS CD: 53901110185 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV30703075 Y00000 M 3 DEL REL CD QUANTITY DEL DATE 001 2 30-JUN-2005 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-P-T283/0000 Modification P00008 issued August, 2004 extends the PoP for CLIN 0002AB to allow continuation of program support and contractor billing through this program support period for the LCM-	2	EA	\$ 104.20000	\$ 208.40

Name of Offeror or Contractor: CONLEY & ASSOCIATES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	8, Mod 2, Hull 8956 testing, fielding and release. FROM: 2004 Aug 30 TO: 2005 Jun 30 (End of narrative F001)				